

ON:  
VL:

MODE: 0 DOCID: 00 05292T005  
OVER: BATID:  
BILLING DOCUMENT INPUT SCREEN  
NUM DOCS: NET:

USERID: SALT  
ORID:

STATUS

BATCH DATE:

DOC DATE: 5/15/96 ACCTO PRO:  
TRANS TYPE: BUDGET FY:  
DOC TOTAL: 488.35  
BILL PRINT FLAG: H COLLECTION DUE DATE:

ACTION:  
APPRI  
COMMENTS:

DOC TYPE: H4

TEXT TYPE:  
PAYOR CODE: SNE AS BILLING  
PAYOR NAME: Powell Rd. Landfill  
ADDRESS:

INTEREST RATE:  
WAIVER FLAG: A

CITY:

STATE: ZIP:

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFHS LINE SCREEN FOR 00 - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 2018145.4 COST RECOVERIES

YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH 00

JN:  
AL:

MODE: 0 DOCID: 00 05292T005  
OVER: BATID:

USERID: SALT  
ORID:

STATUS

LINE NO: 005  
PE: T6B  
DOC: 12.337  
AMOUNT: 12.337  
REF DOC - TC: NUMBER:  
HSCR  
TRAN TYPE: 31  
TEXT TYPE: SITE/PROJ: 05 H4P  
INTEREST RATE: 1/01  
DESC: 276055FPH/FULL 10 DIGIT ACCOUNT NUMBER  
LINE NUM: ADV: TRAV TYPE:

LINE NO: 917  
PE: 95  
DOC: 759.657  
AMOUNT: 759.657  
REF DOC - TC: NUMBER:  
HSCR  
TRAN TYPE: 29  
TEXT TYPE: SITE/PROJ: 05 H4P  
INTEREST RATE: 1/01  
DESC: 276055FPH/FULL 10 DIGIT ACCOUNT NUMBER  
LINE NUM: ADV: TRAV TYPE:

LINE NO: 016  
PE: 94  
DOC: 27.377  
AMOUNT: 27.377  
REF DOC - TC: NUMBER:  
HSCR  
TRAN TYPE: 31  
TEXT TYPE: SITE/PROJ: 05 H4P  
INTEREST RATE: 1/01  
DESC: 276055FPH/FULL 10 DIGIT ACCOUNT NUMBER  
LINE NUM: ADV: TRAV TYPE:

CU13-CONTINUING SAME DOCUMENT

TE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH 00. THE POSITION 1, 4, 5 - REGION, AN  
BER, POSITION 3 & 4 - 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT - REPAIR/ACTIVITY CODE.  
SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER ENTERED IN UNDER DESC  
IT MUST BE FILLED IN FOR EACH 00

PER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.

U. S. ENVIRONMENTAL PROTECTION AGENCY  
IFMS CUSTOM MONTHLY ACCOUNTS RECEIVABLE REPORT  
By SFO AND TREASURY SYMBOL  
FOR: 01/01/80 TO: 03/31/96

SFO: AP05

- AP 05 - CHICAGO

TREASURY SYMBOL: 20X8145.4

- HAZARDOUS SUBSTANCE COST RECOC

DOCUMENT  
DATE  
008 95 HSCR 05F 0554R 29

PETOSKEY

RECEIVABLE  
AMOUNT  
MI 31  
16,998.95  
356,778.12

COLLECTED  
AMOUNT

38,844.01

OUTSTANDING  
AMOUNT

317,934.11

DOCUMENT TOTALS:

10/06/81 BD 05292T002

LINE BUDGET  
NO FYS

APPR ORG SITE REPORT  
001 92 HSCR 05F 05C4R 29

SITE DESCRIPTION / PAYEE

TRANS  
TYPE

001 CR 059229CD051

2T002

MI 33

101,992.73

003 92 HSCR 05F 05C4R 29

AUTO ION

MI 31

1,102.67

004 93 HSCR 05F 05C4R 29

AUTO ION

MI 31

437.31

005 94 HSCR 05F 05C4R 29

AUTO ION

MI 31

218.68

008 95 HSCR 05F 05C4R 29

AUTO ION

MI 31

381.38

DOCUMENT TOTALS:

96,758.73

7,374.04

10/15/91 BD 05292T005

LINE BUDGET  
NO FYS

APPR ORG SITE REPORT  
001 92 HSCR 05F 05H4P 29

SITE DESCRIPTION / PAYEE

TRANS  
TYPE

002 CR 059229CD060

POWELL RD LANDFILL

OH 33

123,798.15

003 CR 059229CD060

POWELL RD LANDFILL

OH 33

11

001 CR 059329CD249

POWELL RD LANDFILL

OH 31

2,599.02

003 92 HSCR 05F 05H4P 29

POWELL RD LANDFILL

OH 31

2,599.02

002 CR 059329CD249

POWELL RD LANDFILL

OH 31

2,599.02

J. ZOTOWYER-AP05 (REGION05L)

PACKET PAGE NUMBER

21 \*\*\*

See attached  
BD Header.  
Bal. of 05292T005  
Should be zero.

U. S. ENVIRONMENTAL PROTECTION AGENCY  
IFMS CUSTOM MONTHLY ACCOUNTS RECEIVABLE REPORT  
BY SFO AND TREASURY SYMBOL  
FOR: 01/01/80 TO: 03/31/96

SFO: AP05

- AP 05 - CHICAGO

TREASURY SYMBOL: 20X8145.4

- HAZARDOUS SUBSTANCE COST RECOC

DOCUMENT DATE	DOCUMENT NUMBER	RECEIVABLE AMOUNT	COLLECTED AMOUNT	OUTSTANDING AMOUNT
004 93	HSCR 05F 05H4P	OH 31 1,785.30		
005	CR 059329CD249	30		
005 95	HSCR 05F 05H4P	OH 33 2.33	1,785.30 09/11/93	
016 94	HSCR 05F 05H4P	OH 31 27.37		
997 95	HSCR 05F 05H4P	OH 29 758.65		
DOCUMENT TOTALS:		128,920.82	128,182.47	788.35

*S.B. p bel -*

11/26/91 LINE BUDGET NO FYS	BD 05292T016 APPR ORG	SITE REPORT PROJ CAT	SITE DESCRIPTION / PAYEE VERONA WF	TRANS TYPE	MI 33	50,000.00 11/26/91
001 92	HSCR 05F 0551R	29		11	9,772,640.00	
001	CR 059229CD046					
002	CR 059229CD046			11		50,000.00 11/26/91
003	CR 059229CD046			11		100,000.00 11/26/91
004	CR 059229CD046			11		300,000.00 11/26/91
005	CR 059229CD046			11		300,000.00 11/26/91
006	CR 059229CD046			11		50,000.00 11/26/91
007	CR 059229CD046			11		50,000.00 11/26/91
008	CR 059229CD046			11		50,000.00 11/26/91
002	CR 059229CD047			11		300,000.00 11/26/91
001	CR 059229CD068			11		172,928.16 11/27/91
004	CR 059229CD144			11		41,000.00 12/19/91
			T. SOLVENT			285,568.33 03/25/92

J. ZOTMYER-AP05 (REGION05L)

PACKET PAGE NUMBER

22 \*\*\*

## FOR COST RECOVERIES

ACTION: MODE: D DOCID: BD 05292T005 USERID: SALT STATUS  
 APPRVL: OVER: BATID: ORGID:  
 BILLING DOCUMENT INPUT SCREEN  
 BATCH DATE: NUM DOCS: NET:

DOC DATE: 10/15/91 ACCTG PRD: ACTION: DOC TYPE:  
 TRANS TYPE: BUDGET FYS: APPR:  
 \*\*\*DOC TOTAL: 123,798.15 COMMENTS:  
 BILL PRINT FLAG: N COLLECTION DUE DATE: INTEREST RATE:  
 TEXT TYPE: WAIVER FLAG: A  
 PAYOR CODE: SAME AS BILLING  
 PAYOR NAME: WASTE MGMT. OF N. AMERICA  
 ADDRESS: 17250 NEWBURG ROAD

CITY: LIVONIA STATE: MI. ZIP: 48152

NOTE: FILL IN SCREEN PER THIS SAMPLE

APPROVED

OCT 16 1991

IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

\*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

ACTION: MODE: D DOCID: BD 05292T005 USERID: SALT STATUS  
 APPRVL: OVER: BATID: ORGID:  
 01-  
 LINE NO: 001 BFY: 92 APPR: HSCR TRAN TYPE: 33 ORG: 05F  
 PE: T6B REV SOURCE: TEXT TYPE: \*\*SITE/PROJ: 05H4P  
 BOC: REPT CAT: 29 INTEREST RATE: 5.70 GL ACCT:  
 \*\*\*AMOUNT: 123,798.15 I/D: I DESC: 2T6B05FPH4 (FULL 10 DIGIT ACCOUNT NUMBER  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:  
 02-  
 LINE NO: BFY: APPR: TRAN TYPE: ORG:  
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:  
 BOC: REPT CAT: INTEREST RATE: GL ACCT:  
 AMOUNT: I/D: DESC:  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:  
 03-  
 LINE NO: BFY: APPR: TRAN TYPE: ORG:  
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:  
 BOC: REPT CAT: INTEREST RATE: GL ACCT:  
 AMOUNT: I/D: DESC:  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

A--\*CU13--CONTINUING SAME DOCUMENT

\*\*SITE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1 & 2= REGION AH  
 NUMBER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY CODE.  
THE SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DESC  
THAT MUST BE FILLED IN FOR EACH BD

\*\*HEADER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
230 SOUTH DEARBORN ST.  
CHICAGO, ILLINOIS 60604

FILE

OCT 15 1991

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO ATTENTION OF:

P768 479 991

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powell Road Landfill, OH.

Dear Mr. Leininger:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period from January 1 through December 31, 1990. EPA is due \$123,798.15. These costs were incurred for the Powell Road Landfill site. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing notice is being forwarded to you for payment based upon the enclosed Consent Decree. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to:

U. S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, IL 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from your date of receipt at the rate of 5.70%. If there are any questions please contact Vanessa Simmons at (312) 353-4885 or mail comments to the following address:

U.S. Environmental Protection Agency

ATTN: Vanessa Simmons

230 South Dearborn - 5MFS-14

Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA for the period through 12/31/90, the following information must be included on the face of your payment check:

Powell Road Landfill, OH.

Account No. 2T005

Site No. H4

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens, Chief  
Financial Management Branch

Enclosures

cc: Kenneth Tindell, 5HS-11  
Craig Mankowski, 5CS-TUB-7  
Mary McAuliff, 5CS-230-7

To ensure that your payment is properly recorded by EPA for the period 01/01/90 thru 12/31/90, the following information must be included on the face of your payment check:

Powell Road Landfill, OH  
Account No. 1T  
Site No. H4

Any questions regarding this billing should be directed to:

U.S. Environmental Protection Agency  
ATTN: Vanessa Simmons  
230 South Dearborn - 5MFS-14  
Chicago, Illinois 60604

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens, Chief  
Financial Management Branch

Enclosures

cc: Kenneth Tindell, 5HS-11  
Craig Mankowski, 5HSM-TUB-7  
Leonardo Robinson, 5CS-TUB-7

*m. Hughes*  
5-FMS-14  
5/14/91

*[Signature]*  
5 MFS-14  
5/20/91

*M. McAuliffe*  
ORC  
9/30/91

*[Signature]*  
10/7/91

*[Signature]*  
5MFS-14  
10/8/91

*[Signature]*  
5MFS-14  
10/8/91

*m. Anthony*  
5MFS-14  
10/9/91  
5MFS  
10/9/91

FOR COST RECOVERIES

3/20/92

ACTION: MODE: D DOCID: BD 05292T005 USERID: SALT STATUS  
 PPRVL: OVER: BATID: ORGID:  
 BILLING DOCUMENT INPUT SCREEN  
 BATCH DATE: NUM DOCS: NET:

DOC DATE: 3/17/92 ACCTG PRD: ACTION: DOC TYPE:  
 TRANS TYPE: BUDGET FYS: APPR:  
 \*\*\*DOC TOTAL: 2686.87 COMMENTS:  
 BILL PRINT FLAG: N COLLECTION DUE DATE: INTEREST RATE:  
 TEXT TYPE: WAIVER FLAG: A  
 PAYOR CODE: SAME AS BILLING  
 PAYOR NAME: West Mgmt. of N.A. Inc.  
 ADDRESS: 17250 Newburg Road.  
 CITY: Livonia STATE: MI ZIP: 48152 -

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

\*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

ACTION: MODE: D DOCID: BD 05292T005 USERID: SALT STATUS  
 PPRVL: OVER: BATID: ORGID:  
 01- LINE NO: 997 BFY: 92 \* APPR: HSCR TRAN TYPE: 33 ORG: 05F  
 PE: T6B REV SOURCE: TEXT TYPE: \*\*SITE/PROJ: 05H4P  
 BOC: REPT CAT: 29 INTEREST RATE: GL ACCT:  
 \*\*\*AMOUNT: 2,686.87 I/D: I DESC: 276B05FPH4 (FULL 10 DIGIT ACCOUNT NUMBER  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:  
 02- LINE NO: BFY: APPR: TRAN TYPE: ORG:  
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:  
 BOC: REPT CAT: INTEREST RATE: GL ACCT:  
 AMOUNT: I/D: DESC:  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:  
 03- LINE NO: BFY: APPR: TRAN TYPE: ORG:  
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:  
 BOC: REPT CAT: INTEREST RATE: GL ACCT:  
 AMOUNT: I/D: DESC:  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

\*CU13-CONTINUING SAME DOCUMENT

\*SITE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1 & 2= REGION AND  
 NUMBER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY CODE.  
 THE SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DESC.  
 THAT MUST BE FILLED IN FOR EACH BD

\*HEADER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

MAR 17 1992

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

*D-554-865-903*

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powel Road Landfill, OH #2T005  
First Delinquent Notice

Dear Mr. Leininger:

Our records indicate your account is outstanding for billing #2T005, and therefore is now considered delinquent. Interest as prescribed in CERCLA 107, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 3/4/92 is as follows:

Billing #2T005 received 10/17/91:	\$123,798.15
Interest from 10/17 thru 3/4/92 @ 5.70%:	2,686.87
Balance owed EPA as of 3/4/92:	<u>\$126,485.02</u>

To avoid further interest charges, mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPA's Office of Regional Counsel for further action.

To avoid further interest charges, mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, Illinois 60673

Information relating to this account has been referred to the EPA's Office of Regional Counsel.

If you have questions regarding this debt, your inquiry should be directed to Michael Hughes at (312) 353-6268, or mailed to the address listed below:

U.S. Environmental Protection Agency  
Region 5  
Attention: Michael Hughes  
77 West Jackson Street - 5MFS-10J  
Chicago, Illinois 60604

If payment has been made, please disregard this notice.

Thank you for your cooperation.

Sincerely yours,

  
Richard C. Walker  
Regional Comptroller

cc: Mike Valentino, 5HS-11  
Craig Mankowski, 5HSM, TUB-7  
John Tielsch, 5CS-TUB-3

Please sign concurrence only if there are no changes. If there are corrections to be made, please return to me immediately for the necessary corrections. The letter will be rerouted for concurrences after the necessary corrections have been made. The concurrence page, with all signatures, will be filed with the file copy of the final letter.

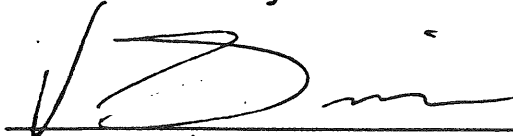
CONCURRENCES



Michael T. Hughes

3/5/92

Date



Vanessa Simmons

3/7/92

Date



Michele Anthony

3/13/92

Date



Anthony J. Audia

3/12/92

Date



Richard C. Walker

3/13

Date



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

7.12  
H4

REPLY TO THE ATTENTION OF:

D-554-865-903

MAR 17 1992

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powel Road Landfill, OH #2T005  
First Delinquent Notice

Dear Mr. Leininger:

Our records indicate your account is outstanding for billing #2T005, and therefore is now considered delinquent. Interest as prescribed in CERCLA 107, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 3/4/92 is as follows:

Billing #2T005 received 10/17/91:	\$123,798.15
Interest from 10/17 thru 3/4/92 @ 5.70%:	2,686.87
Balance owed EPA as of 3/4/92:	<u>\$126,485.02</u>

To avoid further interest charges, mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPA's Office of Regional Counsel for further action.

To avoid further interest charges, mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, Illinois 60673

Information relating to this account has been referred to the EPA's Office of Regional Counsel.


If you have questions regarding this debt, your inquiry should be directed to Michael Hughes at (312) 353-6268, or mailed to the address listed below:

U.S. Environmental Protection Agency  
Region 5  
Attention: Michael Hughes  
77 West Jackson Street - 5MFS-10J  
Chicago, Illinois 60604

If payment has been made, please disregard this notice.

Thank you for your cooperation.

Sincerely yours,

  
Richard C. Walker  
Regional Comptroller

cc: Mike Valentino, 5HS-11  
Craig Mankowski, 5HSM, TUB-7  
John Tielsch, 5CS-TUB-3

FOR COST RECOVERIES

TION: MODE: D DOCID: BD 052927005 USERID: SALT STATUS  
 PRVL: OVER: BATID: ORGID:  
 BILLING DOCUMENT INPUT SCREEN  
 BATCH DATE: NUM DOCS: NET:

DOC DATE: 7/1/92 ACCTG PRD: ACTION: DOC TYPE:  
 TRANS TYPE: BUDGET FYS: APPR:  
 \*\*\*DOC TOTAL: 126227 COMMENTS:  
 BILL PRINT FLAG: N COLLECTION DUE DATE: INTEREST RATE:  
 TEXT TYPE: WAIVER FLAG: A  
 PAYOR CODE: SAME AS BILLING  
 PAYOR NAME: Waste Mgmt. of N.A.  
 ADDRESS: 17250 Newburgh Rd.

CITY: Livonia STATE: MI ZIP: 48152

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

\*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

APPROVED  
 JUL 15 1992  
 Joe G. [Signature]

TION: MODE: D DOCID: BD 052927005 USERID: SALT STATUS  
 PRVL: OVER: BATID: ORGID:

1- LINE NO: 001 BFY: 92 APPR: HSCR TRAN TYPE: 33 ORG: 05F  
 PE: T6B REV SOURCE: TEXT TYPE: \*\*SITE/PROJ: 05H4P  
 BOC: REPT CAT: 29 INTEREST RATE: GL ACCT:  
 \*\*\*AMOUNT: 126227 I/D: D DESC: 276B05FPH4 (FULL 10 DIGIT ACCOUNT NUMBER  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

2- LINE NO: BFY: APPR: TRAN TYPE: ORG:  
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:  
 BOC: REPT CAT: INTEREST RATE: GL ACCT:  
 AMOUNT: I/D: DESC:  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

3- LINE NO: BFY: APPR: TRAN TYPE: ORG:  
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:  
 BOC: REPT CAT: INTEREST RATE: GL ACCT:  
 AMOUNT: I/D: DESC:  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

\*CU13-CONTINUING SAME DOCUMENT

\*SITE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1 & 2= REGION AH  
 NUMBER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY CODE.  
 THE SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DESC  
 THAT MUST BE FILLED IN FOR EACH BD

\*HEADER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

FILE

JUL 1 1992

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

P-664-408-727

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powell Road Landfill, OH #2T005  
Second Delinquent Notice

Dear Mr. Leininger:

Our records indicate your account is outstanding for billing #2T005, and therefore is now considered delinquent. Interest as prescribed in CERCLA 107, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 6/19/92 is as follows:

Revised First Delinquent Bill:

Billing #2T005 received 10/17/91:	\$123,798.15
Interest from 10/17 thru 12/6/91 @ 5.70%:	947.17
Less payment received 12/6/91:	71,182.32
Balance owed EPA as of 12/6/91	<u>\$ 53,563.00</u>
Interest from 12/7/91 thru 3/4/92 @ 5.70%:	735.68

Second Delinquent Notice:

Interest from 3/5/92 thru 6/19/92 @ 5.70%:	877.80
Balance owed EPA as of 6/19/92:	<u>\$ 55,176.48</u>

To avoid further interest charges, mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPA's Office of Regional Counsel for further action.

If you have any questions regarding the debt, your inquiry should be directed to Vanessa Simmons at (312) 353-4885, or mailed to the address listed below. If not informed otherwise, within 30 days of receipt of this letter, we will assume you concur with the amount of this bill

U.S. Environmental Protection Agency  
Region 5  
Attention: Vanessa Simmons  
77 West Jackson Street - 5MFS-10J  
Chicago, Illinois 60604

If payment has been made please disregard this notice.

Thank you for your cooperation.

Sincerely yours,

Mary Ellen Ryan, Acting Chief  
Superfund Accounting Section

cc: Kenneth Tindell, 5HS-11  
Craig Mankowski, 5HSM-TUB-7  
Leonardo Robinson, 5CS-TUB-7



Please sign concurrence only if there are no changes. If there are corrections to be made, please return to me immediately for the necessary corrections. The letter will be rerouted for concurrences after the necessary corrections have been made. The concurrence page, with all signatures, will be filed with the file copy of the final letter.

CONCURRENCES

M. Rocawiel

6/17/92

Michael T. Hughes  
Michael T. Hughes

6/22/92  
Date

Vanessa Simmons  
Vanessa Simmons

6/25/92  
Date

A. Marie Hook  
A. Marie Hook

6-26-92  
Date

Anthony J. Audia  
Anthony J. Audia

6/25/92  
Date

1st del. bill did not  
show pmt:  
adjust int. applied.  
2,686.82  
2,560.65  
1,26.22

FOR COST RECOVERIES.

TION: MODE: D DOCID: BD 052927005 USERID: SALT STATUS  
 PRVL: OVER: BATID: ORGID:  
 BILLING DOCUMENT INPUT SCREEN  
 BATCH DATE: NUM DOCS: NET:

DOC DATE: 4/13/93 ACCTG PRD: ACTION: DOC TYPE:  
 TRANS TYPE: BUDGET FYS: APPR:  
 \*\*\*DOC TOTAL: 640.19 COMMENTS:  
 BILL PRINT FLAG: COLLECTION DUE DATE: INTEREST RATE:  
 TEXT TYPE: WAIVER FLAG:  
 PAYOR CODE: SAME AS BILLING  
 PAYOR NAME: Waste Mgmt. of N.A. Inc.  
 ADDRESS: 17250 Newburgh Road  
 CITY: Livonia STATE: MI ZIP: 48152-

NOTE: FILL IN SCREEN PER THIS SAMPLE

IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

\*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

APPROVED  
 AUG 03 1999  
 Joe G. [Signature]

TION: MODE: D DOCID: BD 052927005 USERID: SALT STATUS  
 PRVL: OVER: BATID: ORGID:

LINE NO: 997 BFY: 93 APPR: HSCR TRAN TYPE: 29 ORG: 05F  
 PE: TFA REV SOURCE: TEXT TYPE: \*\*SITE/PROJ: 05H4P  
 BOC: REPT CAT: 29 INTEREST RATE: GL ACCT:  
 \*\*\*AMOUNT: 640.19 I/D: I DESC: 20X8145.4 (FULL 10 DIGIT ACCOUNT NUMBER  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

LINE NO: BFY: APPR: TRAN TYPE: ORG:  
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:  
 BOC: REPT CAT: INTEREST RATE: GL ACCT:  
 MOUNT: I/D: DESC:  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

LINE NO: BFY: APPR: TRAN TYPE: ORG:  
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:  
 BOC: REPT CAT: INTEREST RATE: GL ACCT:  
 AMOUNT: I/D: DESC:  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

---CU13---CONTINUING SAME DOCUMENT

\*SITE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1 & 2= REGION AND  
 NUMBER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY CODE.  
 THE SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DESC  
 THAT MUST BE FILLED IN FOR EACH BD

HEADER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

APR 13 1993

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL  
RETURNED RECEIPT REQUESTED

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powell Road Landfill, OH.  
Delinquent Account #2T005

Dear Mr. Leininger:

Since we have not received payment on our original bill (received October 17, 1991); account number 2T005--Powell Road Landfill nor the three delinquent follow-up notices, we have turned your account over to U.S. Environmental Protection Agency's Office of Regional Counsel for further action.

All further inquiries should be directed to Cathy Garypie, Assistant Regional Counsel.

Sincerely yours,

*Mary Ellen Ryan*

Mary Ellen Ryan, Acting Chief  
Superfund Accounting Section

cc: Cathy Garypie, CS-3  
Kenneth Tindell, HSRM-6J



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

MEMORANDUM

**SUBJECT:** Powell Road Landfill, OH.  
Delinquent Account #2T005

**FROM:** Vanessa Simmons, Accountant  
Superfund Accounting Section

**THROUGH:** Mary Ellen Ryan, Acting Chief  
Superfund Accounting Section

**TO:** Cathy Garypie, Attorney  
Assistant Regional Counsel

We have not received full payment on our original bill (dated and mailed October 9, 1991); account number 2T005, or the three delinquent follow-up notices, thus we are turning this account over to you for further action.

The following is a summary of the account:

Original bill dated 10/9/91: \$123,798.15

First delinquent notice dated 3/17/92

Interest from 10/17 thru 12/6/91 @5.70%

947.17

Less payment received 12/6/91:

<71,182.32>

Balance owed EPA as of 12/6/91:

53,563.00

Interest from 12/7/91 thru 3/4/92 @5.70%

735.68

Second delinquent notice dated 7/1/92:

Interest from 3/5 thru 6/19/92:

877.80

Third delinquent notice dated 12/4/92:

Interest from 6/20 thru 9/30/92 @5.70%

850.68

Interest from 10/1/92 thru 12/5/92 @3.49%

332.80

Interest from 12/6/92 thru 4/9/93 @3.49%

640.19

Balance as of 4/9/93:

\$ 57,000.15



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

FILE COPY

DEC 4 1992

REPLY TO THE ATTENTION OF:

8-664-393-124

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powell Road Landfill, OH #2T005  
Third Delinquent Notice

Dear Mr. Leininger:

Our records indicate your account is still outstanding for billing #2T005. Interest as prescribed in CERCLA 107, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 12/4/92 is as follows:

Revised Delinquent Bill:

Billing #2T005 received 10/17/91:	\$123,798.15
Interest from 10/17 thru 12/6/91 @ 5.70%	947.17
Less payment received 12/6/91:	( 71,182.32)
Balance owed EPA as of 12/6/91:	\$ 53,563.00
Interest from 12/7/91 thru 3/4/92 @ 5.70%	735.68

Second Delinquent Notice:

Interest from 3/5/92 thru 6/19/92 @ 5.70%	877.80
---	--------

Third Delinquent Notice:

Interest from 6/20/92 thru 9/30/92 @ 5.70%	850.68
Interest from 10/1/92 thru 12/5/92 @ 3/49%	332.80

Balance owed EPA as of 12/5/92:	<u>\$ 56,359.96</u>
---------------------------------	---------------------

To avoid further interest charges, mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPA's Office of Regional Counsel for further action.

If you have any questions regarding the debt, your inquiry should be directed to Vanessa Simmons at (312) 353-4885, or mailed to the address listed below. If not informed otherwise, within 30 days of receipt of this letter, we will assume you concur with the amount of this bill.

U.S. Environmental Protection Agency  
Region 5  
Attn: Vanessa Simmons  
77 West Jackson Street - MFS-10J  
Chicago, Illinois 60604

If payment has been made please disregard this notice.

Thank you for your cooperation.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "M. Ryan for M.E.R.", written in dark ink.

Mary Ellen Ryan, Acting Chief  
Superfund Accounting Section

cc: Kenneth Tindell, 5HS-11  
Craig Mankowski, 5HSM-TUB-7  
Leonardo Robinson, 5CS-TUB-7



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

JUL 1 1992

REPLY TO THE ATTENTION OF:

P-664-408-727

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

4/4

RE: Powell Road Landfill, OH #2T005  
Second Delinquent Notice

Dear Mr. Leininger:

Our records indicate your account is outstanding for billing #2T005, and therefore is now considered delinquent. Interest as prescribed in CERCLA 107, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 6/19/92 is as follows:

Revised First Delinquent Bill:

Billing #2T005 received 10/17/91:	\$123,798.15
Interest from 10/17 thru 12/6/91 @ 5.70%:	947.17
Less payment received 12/6/91:	71,182.32
Balance owed EPA as of 12/6/91	<u>\$ 53,563.00</u>
Interest from 12/7/91 thru 3/4/92 @ 5.70%:	735.68

Second Delinquent Notice:

Interest from 3/5/92 thru 6/19/92 @ 5.70%:	877.80
Balance owed EPA as of 6/19/92:	<u>\$ 55,176.48</u>

To avoid further interest charges, mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPA's Office of Regional Counsel for further action.

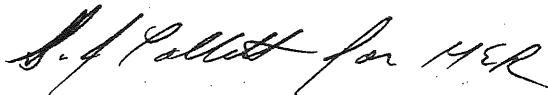
If you have any questions regarding the debt, your inquiry should be directed to Vanessa Simmons at (312) 353-4885, or mailed to the address listed below. If not informed otherwise, within 30 days of receipt of this letter, we will assume you concur with the amount of this bill

U.S. Environmental Protection Agency  
Region 5  
Attention: Vanessa Simmons  
77 West Jackson Street - 5MFS-10J  
Chicago, Illinois 60604

If payment has been made please disregard this notice.

Thank you for your cooperation.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "M. E. Ryan for HER".

Mary Ellen Ryan, Acting Chief  
Superfund Accounting Section

cc: Kenneth Tindell, 5HS-11  
Craig Mankowski, 5HSM-TUB-7  
Leonardo Robinson, 5CS-TUB-7



## FOR COST RECOVERIES

CTION: MODE: D DOCID: BD 05292T005 USERID: SALT STATUS  
 PRVL: OVER: BATID: ORGID:  
 BILLING DOCUMENT INPUT SCREEN  
 BATCH DATE: NUM DOCS: NET:

DOC DATE: 12/4/92 ACCTG PRD: ACTION: DOC TYPE:  
 TRANS TYPE: BUDGET FYS: APPR:  
 \*\*\*DOC TOTAL: 1183.48 COMMENTS:  
 BILL PRINT FLAG: N COLLECTION DUE DATE: INTEREST RATE:  
 TEXT TYPE: WAIVER FLAG: A  
 PAYOR CODE: SAME AS BILLING  
 PAYOR NAME: WASTE MGMT.  
 ADDRESS: 17250 NEWBURGH RD.

CITY: LIVONIA STATE: MI ZIP: 48152

NOTE: FILL IN SCREEN PER THIS SAMPLE

## IFMS LINE SCREEN FOR BD - BILLING DOCUMENT FOR COST RECOVERIES

APPROPRIATION HSCR = 20X8145.4 COST RECOVERIES

\*YOU MUST KEY IN ON LINE SCREEN HSCR FOR EACH BD

CTION: MODE: D DOCID: BD 05292T005 USERID: SALT STATUS  
 PRVL: OVER: BATID: ORGID:

1-  
 LINE NO: 001 BFY: 92 APPR: HSCR TRAN TYPE: 33 ORG: 05F  
 PE: TGB REV SOURCE: TEXT TYPE: \*\*SITE/PROJ: 05PH4  
 BOC: REPT CAT: 29 INTEREST RATE: GL ACCT:  
 \*\*\*AMOUNT: 1183.48 I/D: I DESC: 2TG805PH4 (FULL 10 DIGIT ACCOUNT NUMBER  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

2-  
 LINE NO: BFY: APPR: TRAN TYPE: ORG:  
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:  
 BOC: REPT CAT: INTEREST RATE: GL ACCT:  
 AMOUNT: I/D: DESC:  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

3-  
 LINE NO: BFY: APPR: TRAN TYPE: ORG:  
 PE: REV SOURCE: TEXT TYPE: SITE/PROJ:  
 BOC: REPT CAT: INTEREST RATE: GL ACCT:  
 AMOUNT: I/D: DESC:  
 REF DOC - TC: NUMBER: LINE NUM: ADV: TRAV TYPE:

\*CU13-CONTINUING SAME DOCUMENT

\*SITE/PROJ IS 5 DIGITS. SITE/PROJ MUST BE FILLED IN FOR EACH BD. THE POSITION 1 & 2= REGION AH  
 NUMBER, POSITION 3 & 4= 2 DIGIT SITE IDENTIFIER, AND THE 5TH DIGIT = SUPERFUND ACTIVITY CODE.  
 THE SITE/PROJ 5 DIGIT CODE IS DERIVED FROM THE 10 DIGIT ACCOUNT NUMBER KEYED IN UNDER DESC.  
 THAT MUST BE FILLED IN FOR EACH BD

\*HEADER DOCUMENT TOTAL AND LINE AMOUNT MUST BE IDENTICAL.

FILE

DEC 4 1992

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

p-664-393-124

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powell Road Landfill, OH #2T005  
Third Delinquent Notice

Dear Mr. Leininger:

Our records indicate your account is still outstanding for billing #2T005. Interest as prescribed in CERCLA 107, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 12/4/92 is as follows:

Revised Delinquent Bill:

Billing #2T005 received 10/17/91:	\$123,798.15
Interest from 10/17 thru 12/6/91 @ 5.70%	947.17
Less payment received 12/6/91:	( 71,182.32)
Balance owed EPA as of 12/6/91:	\$ 53,563.00
Interest from 12/7/91 thru 3/4/92 @ 5.70%	735.68

Second Delinquent Notice:

Interest from 3/5/92 thru 6/19/92 @ 5.70%	877.80
---	--------

Third Delinquent Notice:

Interest from 6/20/92 thru 9/30/92 @ 5.70%	850.68
Interest from 10/1/92 thru 12/5/92 @ 3/49%	332.80

Balance owed EPA as of 12/5/92:	<u>\$ 56,359.96</u>
---------------------------------	---------------------

SMFS-105  
12/3/92

SMFS-105  
12-3-92

M25-105  
12-3-92

**RST CHICAGO**

First National Bank of Chicago

ENVIRONMENTAL PRO  
TEC  
LB#0070753  
DATE:08/30/93 242  
BATCH:252  
MOD: 19  
ITEM:005 005

CHECK AMOUNT  
57,000.15

M03 P02 C097 S168

WASTE MANAGEMENT OF MICHIGAN, INC.  
MIDEAST REGION OFFICE  
17250 NEWBURGH ROAD  
LIVONIA, MI 48152  
PH. 313-462-6900

 **Mellon Bank**  
Mellon Bank, N.A.  
Western Region  
Pittsburgh, PA

12618

0-26  
430 1000

August 24, 19 93

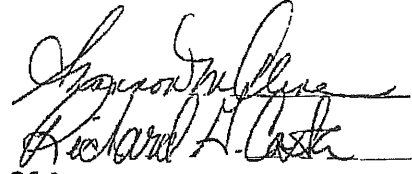
The sum of 57,000 dollars 15 cts

DOLLARS \$\*57,000.15\*

PAY

TO  
THE  
ORDER  
OF

EPA Hazardous Substance Superfund  
Powell Rd.  
ACCT# 2T005  
SITE# H4



⑈012618⑈ ⑈043000261⑈ 173⑈1403⑈

⑈0005700015⑈

DETACH AND RETAIN THIS STATEMENT

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

WASTE MANGMT. OF MICHIGAN, INC.  
MIDEAST REGION OFFICE

DELUXE - FORM WVCB-4 V-2

DATE	DESCRIPTION	AMOUNT
8-24-93	1990 Oversight Costs.	\$*57,000.15*
	901-25033 Powell Rd.	



Waste Management of North America, Inc.  
United States  
19000 Highland Dr.  
Livonia, MI 48150-1182  
313/462-6100

**Certified Mail**  
**Return Receipt Requested**

August 25, 1993

Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting — Mary Ellen Ryan  
P.O. Box 70753  
Chicago, Illinois 60673

RE: **POWELL ROAD LANDFILL  
AGENCY OVERSIGHT COST**

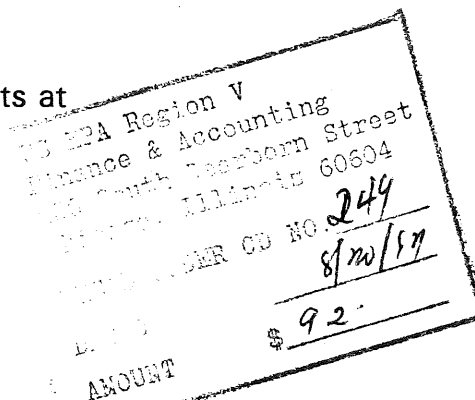
Principal	52615.83
Princ. y. 1st.	3411.33
Cont. y. 1st.	972.99
	<hr/>
	57000.15

Dear Ms. Ryan:

Per the Administrative Order by Consent for the Powell Road Landfill site, two checks are enclosed for payment of U.S. EPA oversight cost.

**Check # 12617** in the amount of \$92,457.37 covers U.S. EPA expenses for 1992 oversight costs at Powell Road Landfill, OH; Account No. 3T352, Site No. H4.

**Check # 12618** in the amount of \$57,000.15 covers the remainder of U.S. EPA expenses for 1990 oversight cost at Powell Road Landfill, OH; Account No. 2T005; Site No. H4.



If you have any questions regarding this payment, please contact me at (313) 462-6988.

Respectfully,

*James C. Forney*

James C. Forney  
Manager of Remedial Projects

Enclosures

cc: B. Leininger, Waste Management, Inc.  
Tom Kern, Waste Management, Inc.  
Stanley Adams, Waste Management, Inc.

J. Bartlett-U.S.EPA (5HSRM-6J)  
C. Garypie-U.S.EPA (5CS-TUB-3)

Feb 16/9/91



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

FILE

APR 13 1993

REPLY TO THE ATTENTION OF:  
P664 407874

CERTIFIED MAIL  
RETURNED RECEIPT REQUESTED

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powell Road Landfill, OH.  
Delinquent Account #2T005

Dear Mr. Leininger:

Since we have not received payment on our original bill (received October 17, 1991); account number 2T005--Powell Road Landfill nor the three delinquent follow-up notices, we have turned your account over to U.S. Environmental Protection Agency's Office of Regional Counsel for further action.

All further inquiries should be directed to Cathy Garypie, Assistant Regional Counsel.

Sincerely yours,

Mary Ellen Ryan, Acting Chief  
Superfund Accounting Section

cc: Cathy Garypie, CS-3  
Kenneth Tindell, HSRM-6J

MFS-103  
Nelly  
4/8/93



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

MEMORANDUM

SUBJECT: Powell Road Landfill, OH.  
Delinquent Account #2T005

FROM: Vanessa Simmons, Accountant  
Superfund Accounting Section

THROUGH: Mary Ellen Ryan, Acting Chief  
Superfund Accounting Section

TO: Cathy Garypie, Attorney  
Assistant Regional Counsel

A handwritten signature in cursive script, likely belonging to Vanessa Simmons, the Accountant mentioned in the memorandum.

We have not received full payment on our original bill (dated and mailed October 9, 1991); account number 2T005, or the three delinquent follow-up notices, thus we are turning this account over to you for further action.

The following is a summary of the account:

Original bill dated 10/9/91:	\$123,798.15
First delinquent notice dated 3/17/92	
Interest from 10/17 thru 12/6/91 @5.70%	947.17
Less payment received 12/6/91:	<u>&lt;71,182.32&gt;</u>
Balance owed EPA as of 12/6/91:	53,563.00
Interest from 12/7/91 thru 3/4/92 @5.70%	735.68
Second delinquent notice dated 7/1/92:	
Interest from 3/5 thru 6/19/92:	877.80
Third delinquent notice dated 12/4/92:	
Interest from 6/20 thru 9/30/92 @5.70%	850.68
Interest from 10/1/92 thru 12/5/92 @3.49%	332.80
Interest from 12/6/92 thru 4/9/93 @3.49%	<u>640.19</u>
Balance as of 4/9/93:	<u>\$ 57,000.15</u>



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL  
RETURNED RECEIPT REQUESTED

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powell Road Landfill, OH.  
Delinquent Account #2T005

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All further inquiries should be directed to Cathy Garypie, Assistant Regional Counsel.

Sincerely yours,

Mary Ellen Ryan, Acting Chief  
Superfund Accounting Section

cc: Cathy Garypie, CS-3  
Kenneth Tindell, HSRM-6J



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

MEMORANDUM

**SUBJECT:** Powell Road Landfill, OH.  
Delinquent Account #2T005

**FROM:** Vanessa Simmons, Accountant  
Superfund Accounting Section

**THROUGH:** Mary Ellen Ryan, Acting Chief  
Superfund Accounting Section

**TO:** Cathy Garypie, Attorney  
Assistant Regional Counsel

We have not received full payment on our original bill (dated and mailed October 9, 1991); account number 2T005, or the three delinquent follow-up notices, thus we are turning this account over to you for further action.

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Balance owed EPA as of 12/6/91:	53,563.00
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Third delinquent notice dated 12/4/92:	
Interest from 6/20 thru 9/30/92 @5.70%	850.68
Interest from 10/1/92 thru 12/5/92 @3.49%	332.80
Interest from 12/6/92 thru 4/9/93 @3.49%	<u>640.19</u>
Balance as of 4/9/93:	<u>\$ 57,000.15</u>





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

FILE

JUL 1 1992

REPLY TO THE ATTENTION OF:

P-664-408-727

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powell Road Landfill, OH #2T005  
Second Delinquent Notice

Dear Mr. Leininger:

Our records indicate your account is outstanding for billing #2T005, and therefore is now considered delinquent. Interest as prescribed in CERCLA 107, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 6/19/92 is as follows:

Revised First Delinquent Bill:

Billing #2T005 received 10/17/91:	\$123,798.15
Interest from 10/17 thru 12/6/91 @ 5.70%:	947.17
Less payment received 12/6/91:	71,182.32
Balance owed EPA as of 12/6/91	<u>\$ 53,563.00</u>
Interest from 12/7/91 thru 3/4/92 @ 5.70%:	735.68

Second Delinquent Notice:

Interest from 3/5/92 thru 6/19/92 @ 5.70%:	877.80
Balance owed EPA as of 6/19/92:	<u>\$ 55,176.48</u>

To avoid further interest charges, mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPA's Office of Regional Counsel for further action.

If you have any questions regarding the debt, your inquiry should be directed to Vanessa Simmons at (312) 353-4885, or mailed to the address listed below. If not informed otherwise, within 30 days of receipt of this letter, we will assume you concur with the amount of this bill

U.S. Environmental Protection Agency  
Region 5  
Attention: Vanessa Simmons  
77 West Jackson Street - 5MFS-10J  
Chicago, Illinois 60604

If payment has been made please disregard this notice.

Thank you for your cooperation.

Sincerely yours,

Mary Ellen Ryan, Acting Chief  
Superfund Accounting Section

cc: Kenneth Tindell, 5HS-11  
Craig Mankowski, 5HSM-TUB-7  
Leonardo Robinson, 5CS-TUB-7

Please sign concurrence only if there are no changes. If there are corrections to be made, please return to me immediately for the necessary corrections. The letter will be rerouted for concurrences after the necessary corrections have been made. The concurrence page, with all signatures, will be filed with the file copy of the final letter.

CONCURRENCES

M. Rocawick

6/17/92

Michael Hughes  
Michael T. Hughes

6/22/92  
Date

Vanessa Simmons  
Vanessa Simmons

6/25/92  
Date

A. Marie Hook  
A. Marie Hook

6-26-92  
Date

Anthony J. Audia  
Anthony J. Audia

6/25/92  
Date



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

MAR 17 1992

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

*D-554-865-903*

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powel Road Landfill, OH #2T005  
First Delinquent Notice

Dear Mr. Leininger:

Our records indicate your account is outstanding for billing #2T005, and therefore is now considered delinquent. Interest as prescribed in CERCLA 107, is being assessed for each day beginning with the receipt date of the original bill.

A summary of your account as of 3/4/92 is as follows:

Billing #2T005 received 10/17/91:	\$123,798.15
Interest from 10/17 thru 3/4/92 @ 5.70%:	2,686.87
Balance owed EPA as of 3/4/92:	<u>\$126,485.02</u>

To avoid further interest charges, mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, Illinois 60673

If payment is not received within 30 days of receipt of this letter, information relating to this account will be referred to EPA's Office of Regional Counsel for further action.

To avoid further interest charges, mail your check or money order immediately, made payable to the EPA Hazardous Substance Superfund, to the following address:

U.S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, Illinois 60673

Information relating to this account has been referred to the EPA's Office of Regional Counsel.

If you have questions regarding this debt, your inquiry should be directed to Michael Hughes at (312) 353-6268, or mailed to the address listed below:

U.S. Environmental Protection Agency  
Region 5  
Attention: Michael Hughes  
77 West Jackson Street - 5MFS-10J  
Chicago, Illinois 60604

If payment has been made, please disregard this notice.

Thank you for your cooperation.

Sincerely yours,

  
Richard C. Walker  
Regional Comptroller

cc: Mike Valentino, 5HS-11  
Craig Mankowski, 5HSM, TUB-7  
John Tielsch, 5CS-TUB-3

Please sign concurrence only if there are no changes. If there are corrections to be made, please return to me immediately for the necessary corrections. The letter will be rerouted for concurrences after the necessary corrections have been made. The concurrence page, with all signatures, will be filed with the file copy of the final letter.

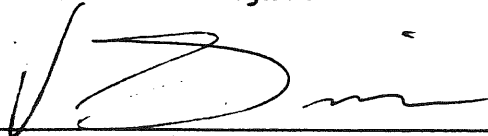
CONCURRENCES



Michael T. Hughes

3/6/92

Date



Vanessa Simmons

3/9/92

Date



Michele Anthony

3/13/92

Date



Anthony J. Audia

3/12/92

Date



Richard C. Walker

3/13

Date



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
230 SOUTH DEARBORN ST.  
CHICAGO, ILLINOIS 60604

FILE

OCT 15 1991

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO ATTENTION OF:

P768479991

Robert E. Leininger  
Environmental Counsel  
Waste Management of North America, Inc.  
17250 Newburgh Road  
Livonia, Michigan 48152

RE: Powell Road Landfill, OH.

Dear Mr. Leininger:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period from January 1 through December 31, 1990. EPA is due \$123,798.15. These costs were incurred for the Powell Road Landfill site. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing notice is being forwarded to you for payment based upon the enclosed Consent Decree. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to:

U. S. Environmental Protection Agency  
Region 5  
Attention: Superfund Accounting  
P.O. Box 70753  
Chicago, IL 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from your date of receipt at the rate of 5.70%. If there are any questions please contact Vanessa Simmons at (312) 353-4885 or mail comments to the following address:

To ensure that your payment is properly recorded by EPA for the period 01/01/90 thru 12/31/90, the following information must be included on the face of your payment check:

Powell Road Landfill, OH  
Account No. 2T005  
Site No. H4

Any questions regarding this billing should be directed to:

U.S. Environmental Protection Agency  
ATTN: Vanessa Simmons  
230 South Dearborn - 5MFS-14  
Chicago, Illinois 60604

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens, Chief  
Financial Management Branch

Enclosures

cc: Kenneth Tindell, 5HS-11  
Craig Mankowski, 5HSM-TUB-7  
Leonardo Robinson, 5CS-TUB-7

M. Hughes  
5-FMS-14  
5/14/91

*[Signature]*  
5 MFS-14  
5/20/91

M. McArthur  
ORC  
9/30/91

*[Signature]*  
10/7/91

P. Tack  
5MFS-14  
10/8/91

*[Signature]*  
5MFS-14  
10/8/91

M. Anthony  
5MFS-14  
10/9/91  
Antens  
10/9/91



U.S. Environmental Protection Agency

ATTN. Vanessa Simmons

230 South Dearborn -- 5MFS-14

Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA for the period through 12/31/90, the following information must be included on the face of your payment check:

Powell Road Landfill, OH.

Account No. 2T005

Site No. H4

Thank you for your cooperation.

Sincerely yours,

Ivars P. Antens, Chief  
Financial Management Branch

Enclosures

cc: Kenneth Tindell, 5HS-11  
Craig Mankowski, 5CS-TUB-7  
Mary McAuliff, 5CS-230-7